

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN F DEROSIER  
125 WEST SCHOOL ST  
LAKE CHARLES, LA 70605

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY  
CALCASIEU  
14TH JUDICIAL

OFFICE USE ONLY

Report Number: 11306

Date Filed: 2/14/2007

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/12/2009

This report covers from 1/1/2006 through 12/31/2006

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAMERON STATE BANK  
P.O. Box 7980  
Lake Charles, LA 70606

7. Full Name and Address of Treasurer  
LOYD RION  
4440 Nelson Road  
Lake Charles, LA 70605

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2007.

John F. DeRosier

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-474-0820

Daytime Telephone

Loyd Rion

Signature of Treasurer

337-310-2265

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,300.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,082.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,082.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 351.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,082.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,568.33

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLSTAR PONTIAC 1180 E. Napoleon Sulphur, LA 70664  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2006	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <span style="float: right;">\$ 0.00</span>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> CAMERON STATE BANK P.O. Box 7980 Lake Charles, LA 70606	<b>2. a. Date*</b> <u>11/6/2006</u> <b>b. Interest rate</b> <u>9.00</u> %(a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>10,300.00</u> <b>d. Balance due</b> ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
<b>3. Endorsers/Guarantors</b>	<b>4. Repayments this period</b> <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td></tr></tbody></table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLLEGE OAKS ELEMENTARY 3618 Ernest Street Lake Charles, LA 70605	11/06/2006	Check #1855- good behavior incentives	\$ 250.00
COOKEY'S CATERS 2780 Amber SKY DR. Lake Charles, LA 70607	12/15/2006	Christmas party food	\$ 958.08
DELTA WATER FOWL P.O.Box 3128 Bismarck, ND 58501	11/21/2006	Check # 1865 - donation	\$ 50.00
FRESHKO FOODSERVICE INC. 1210 3rd Street Lake Charles, LA 70602	12/13/2006	food for fundraiser	\$ 215.98
LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	11/09/2006	Advertisement	\$ 395.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Dr. Lake Charles, LA 70601	11/30/2006	Check \$1860 -rental for 12/16 party	\$ 1,191.85
LAKE CHARLES FIREFIGHTERS ASSOCIATION P.O.Box 4952 Lake Charles, LA 70606	12/06/2006	Check # 1861 - Christmas baskets	\$ 50.00
LAKE CHARLES PRESORT 1800 Kirkman St. Lake Charles, LA 70601	12/19/2006	mailing invitations for Christmas party	\$ 174.53
3. SUBTOTAL (optional)			\$3,285.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGNOLIA FILM & PRODUCTION C/O Nancy Shephard 2716 Guy St. Lake Charles, LA 70615	11/13/2006	Check #1859 - food baskets	\$ 50.00
MCNEESE ATHLETIC FOUNDATION P.O. Box 92724 Lake Charles, LA 70609	11/09/2006	Check #1856 - baseball(business card)	\$ 20.00
MID-CITY LIONS CLUB-LAKE CHARLES 2717 Byrne Street Lake Charles, LA 70615	12/06/2006	Check # 1862 - Christmas baskets	\$ 50.00
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	11/27/2006	Check #1844 - Christmas party invitations	\$ 408.75
MR. GATTI'S PIZZA 3522 Ryan Street Lake Charles, LA 70605	12/14/2006	Pizza for decorators	\$ 95.00
PARTY CITY 3140 E. Prien Lake Lake Charles, LA 70615	12/12/2006	Ck#1872 - Napkins for Christmas Party	\$ 13.48
PARTY TIME STORE 4452 Lake Street Lake Charles, LA 70605	12/14/2006	Christmas party decorations	\$ 35.37
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	12/13/2006	Christmas party supplies	\$ 676.92
3. SUBTOTAL (optional)			\$1,349.52
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTH CAMERON HIGH SCHOOL C/O Mona Breau 4216 Lake Street Lake Charles, LA 70605	12/12/2006	Girls basketball donation	\$ 50.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70602	11/21/2006	Check #1864- annual donation	\$ 50.00
STINE'S OF LAKE CHARLES 1313 Country Club Road Lake Charles, LA 70605	12/14/2006	Check # 1867 - tape for Christmas party	\$ 58.92
STINE'S OF LAKE CHARLES 1313 Country Club Road Lake Charles, LA 70605	12/14/2006	Christmas trees	\$ 26.16
WALMART 3451 Nelson Road Lake Charles, LA 70605	12/07/2006	Check #1866 - decorations for Christmas party	\$ 62.65
WEST CALCASIEU ASSOCIATION OF COMMERCE 1906 Maplewood Dr. Sulphur, LA 70665	11/17/2006	Check # 1863 - 2 banquet tickets	\$ 200.00
3. SUBTOTAL (optional)			\$447.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,082.69

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